Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: [redacted]t & Final Bill

Date.....2023

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional

Schedule Docket No. **Head of Account: P3726** **Job Code: 011-23-000010** **Est.Cost: Rs. 30.00 Lakhs**

Name of Work : Supply and installation of CCTV cameras at selected points with annual maintainance in ward no 11, Byatarayanapura.

Indent No 34264

AS No.: AS/CE(YNK)/151/2022-23, Date: 16-09-2022 **TS No.:** TS/CE(YNK)/151/2022-23, Date: 16-09-2022

Name of Contractor and Full Address: (V-000320) K SHANKAR REDDY, # 3 1st Cross, Ramachanrappa Layout, 1st Main Arabic College Post Veeranna Palya, Bangalore-45.

Reference to Agreement No. BBMP/EE/BTP/WO/193/2022-23 Date: 27-Mar-2023

Certified that the measurements were taken by me on: 20/10/2023 and recorded of Pages 627301 to 627306 of measurement Book No. 6724/22-23 and that work is satisfactorily executed.

K. Sankar Reddy

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 20/10/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Divisic Yelahanka Zone, B.B.M.P., Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance	1st & final → Total	2352920	00
4) Deduct Payment:	It	23530	00
a) Amount of previous payment as in the Office Cash Book Voucher	cgst	23530	00
No.....Dated.....S.D.No.....	sgst	23530	00
adjusted towards cash advance recovery of	cess	23530	00
b) Payments cost store or other material supplied.	CBF	2353	00
Now made recovery of amount creditable to this /other work	Fine	2300	00
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments. **Total Amount Adjusted -**	Ded.	98773	00
7) Net amount due to or from Contractor unadjustments items.	Net Payable	2255147	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

K Sankar Reddy

Received Rs.....(in words) Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Work - Road works

Bill Passed for Rs. 2352920/-

Statutory Deductions Rs. 98773/- By Adjustment

Net Amount Paid Rs. 2255147/- By NEFT/RTGS

27/10/23 C/W	Account Superintendent Byatarayanapura Division BBMP	Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges	Nos
16	Providing CCTV MS poles with camera fixing brackets 5 to 6 Mtrs high box inclusive of all taxes transortation charges as per the direction of engineer incharge.	Nos
	Total	
	GST @ 18%	
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
4	61592.0	246368.00	4.00	246368.00
12	3349.0	40188.00	12.00	40188.00
12	16610.0	199320.00	12.00	199320.00
12	1212.0	14544.00	12.00	14544.00
10	11979.0	119790.00	10.00	119790.00
14	1170.0	16380.00	14.00	16380.00
3	52580.0	157740.00	3.00	157740.00
3	202074.0	606222.00	3.00	606222.00
5	17937.0	89685.00	5.00	89685.00
18	1197.0	21546.00	18.00	21546.00
18	361.0	6498.00	18.00	6498.00
18	745.0	13410.00	18.00	13410.00
20	305.0	6100.00	20.00	6100.00
18	15700.0	282600.00	18.00	282600.00
16	3972.0	63552.00	16.00	63552.00
6	18447.50	110685.00	6.00	110685.00
		1994628.00	1994000.00	**1994628.00**
		359033.04	358920.00	**359033.04**
		2353661.04	2352920.00	**2353661.04**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.